

UNITED STATES BANKRUPTCY COURT

EASTERN DISTRICT OF CALIFORNIA

In re: JULES A. VALLESTEROS
MINDA J VALLESTEROS
Debtor(s)

Case No.: 08-31477

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

RUSSELL D. GREER, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/18/2008.
- 2) The plan was confirmed on 10/14/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on 06/30/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 04/01/2013.
- 6) Number of months from filing or conversion to last payment: 56.
- 7) Number of months case was pending: 58.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: 49,525.00.
- 10) Amount of unsecured claims discharged without full payment: 12,474.68.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor:	\$215,556.67
Less amount refunded to debtor:	\$1,417.56

NET RECEIPTS:	\$214,139.11
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Expenses of Administration:

Attorney's Fees Paid Through The Plan:	\$2,500.00
Court Costs:	\$.00
Trustee Expenses and Compensation:	\$11,628.27
Other:	\$.00

TOTAL EXPENSES OF ADMINISTRATION:	\$14,128.27
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Attorney fees paid and disclosed by debtor:	\$1,000.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
AMERICAN CREDIT SERVICE	Unsecured	219.97	NA	NA	.00	.00
AMERICAN GENERAL FINANCE	Unsecured	3,714.74	6,374.17	6,374.17	6,374.17	.00
BAC HOME LOAN SERVICING LP/BK DE	Secured	NA	.00	.00	.00	.00
BAC HOME LOAN SERVICING LP/BK DE	Unsecured	74,000.00	75,959.52	75,959.52	75,959.52	.00
BSI FINANCIAL SERVICES INC	Secured	NA	101,973.37	101,973.37	101,973.37	.00
BSI FINANCIAL SERVICES INC	Secured	NA	.00	.00	.00	.00
BSI FINANCIAL SERVICES INC	Secured	11,023.00	10,098.45	10,098.45	10,098.45	.00
CENTRAL FINANCIAL CONTROL	Unsecured	607.64	NA	NA	.00	.00
CENTRAL VALLEY IMAGING	Unsecured	137.00	NA	NA	.00	.00
CENTRAL VALLEY IMAGING	Unsecured	NA	NA	NA	.00	.00
CYPRESS COLLECTION SERVICES	Unsecured	138.14	NA	NA	.00	.00
ECAST SETTLEMENT CORPORATION	Unsecured	NA	NA	NA	.00	.00

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FINANCIAL CENTER CREDIT UNION	Unsecured	NA	NA	NA	.00	.00
FINANCIAL CENTER CREDIT UNION	Unsecured	NA	NA	NA	.00	.00
GE MONEY BANK	Unsecured	NA	NA	NA	.00	.00
GOLDEN STATE COLLECTIONS	Unsecured	157.66	149.74	149.74	149.74	.00
KAISER FOUNDATION HOSPITAL	Unsecured	165.25	NA	NA	.00	.00
KAISER PERMANENTE	Unsecured	1,510.00	NA	NA	.00	.00
LIGHTHOUSE RECOVERY ASSOCIATES	Unsecured	1,799.19	NA	NA	.00	.00
MIDLAND FUNDING LLC	Unsecured	986.97	1,032.21	1,032.21	1,032.21	.00
NATIONWIDE RECOVERY SERVICE	Unsecured	1,624.84	NA	NA	.00	.00
NCO FINANCIAL SYSTEMS INC	Unsecured	2,242.25	NA	NA	.00	.00
OFFICE OF THE US TRUSTEE	Unsecured	NA	NA	NA	.00	.00
POLK PROBER & RAPHAEL	Unsecured	NA	NA	NA	.00	.00
RELIABLE ADJUSTMENT BUREAU INC	Unsecured	836.74	NA	NA	.00	.00
RESURGENT CAPITAL SERVICES	Unsecured	672.33	725.17	725.17	725.17	.00
RETAIL SERVICES/LEVITZ	Secured	2,000.00	2,000.00	2,000.00	2,000.00	386.81
RETAIL SERVICES/LEVITZ	Unsecured	NA	.00	.00	.00	.00
SHABBIR A KHAN	Secured	3,119.12	.00	.00	.00	.00
THE HOME DEPOT	Unsecured	1,761.67	NA	NA	.00	.00
UNION BANK OF CALIFORNIA	Unsecured	912.93	750.97	750.97	750.97	.00
UNION BANK OF CALIFORNIA	Unsecured	NA	560.43	560.43	560.43	.00
USCB INC	Unsecured	NA	NA	NA	.00	.00
USCB INC	Unsecured	165.25	NA	NA	.00	.00
VALLEY OAK DENTAL GROUP	Unsecured	633.37	NA	NA	.00	.00
VALLEY OAK DENTAL GROUP	Unsecured	633.37	NA	NA	.00	.00

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WILSHIRE CREDIT CORP	Unsecured	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing:	101,973.37	101,973.37	.00
Mortgage Arrearage:	10,098.45	10,098.45	.00
Debt Secured by Vehicle:	.00	.00	.00
All Other Secured:	2,000.00	2,000.00	386.81
TOTAL SECURED:	114,071.82	114,071.82	386.81

Priority Unsecured Payments:

Domestic Support Arrearage:	.00	.00	.00
Domestic Support Ongoing:	.00	.00	.00
All Other Priority:	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00

GENERAL UNSECURED PAYMENTS:	85,552.21	85,552.21	.00
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Disbursements:

Expenses of Administration:	\$14,128.27		
Disbursements to Creditors:	\$200,010.84		
TOTAL DISBURSEMENTS:			\$214,139.11

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 06/18/2013

By: /s/RUSSELL D. GREER

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.